

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rajiv Kulkarni
Address 7575, Andheri West, Mumbai
PHONE 9693308412
GSTIN 24JWXND5230B1Z7
PAN KCQSP3278P
Place of Supply Maharashtra (6)

Invoice No. 3555
Invoice Date 03-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Cable Trays	meter	7308	41	150	10%	615.00	18%	5535.00
Sanitary Ware	piece	3982	40	2000	10%	8000.00	18%	72000.00
Door Frames	piece	4356	12	3000	10%	3600.00	18%	32400.00
Roofing Sheets	sheet	4957	40	300	10%	1200.00	18%	10800.00
Total								120735.00

Sub Total 120735.00
CGST 9% 10866.15
SGST 9% 10866.15
Total Amount 142467.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16366778492
Bank Branch IFSC SBIN924TR9